AL GAILANI WELFARE FOUNDATION

CHARITY NUMBER

1139149

STATEMENT OF ACCOUNTS

FOR THE

YEAR ENDED

31ST MARCH 2025

AL GAILANI WELFARE FOUNDATION
CHARITY NUMBER 1139149

CONTENTS PAGE

Legal and administrative information	1
Report of the Trustees	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes forming part of the financial statements	6

AL GAILANI WELFARE FOUNDATION

CHARITY NUMBER:	1139149
TRUSTEES:	MOHAMMAD AFTAB SANA NAWAZ ZULFIQAR ALI FAISAL MAHMOOD NASIR MAHMOOD
PRINCIPAL LOCATION:	109 WESTERN BOULEVARD NOTTINGHAM NG8 3NX
INDEPENDENT EXAMINERS:	SYED & CO 33 BENTINCK ROAD NOTTINGHAM NG7 4AA
BANKERS:	NATWEST

AL GAILANI WELFARE FOUNDATION
CHARITY NUMBER 1139149
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025

The trustees present their report together with the financial statements of the charity for the year ended 31st March 2025. The trustees confirm that the financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed, the Charities Act 2011 and the Charities SORP 2005.

Reference and Administration information

The Charity was founded on 14th February 2023 and is registered with the Charity Commission under charity number 1139149. Details of the charity's trustees, the principal address of the charity and details of the Charity's advisers are given on page 1.

Structure, Governance and Management:-

Governing Document

The AL Gailani Welfare Foundation charity is constituted under a trust deed.

Organisational Management

The board of trustees administer the charity. The Board meets regularly and the meetings cover the strategic development and planning, financial monitoring and planning human resources.

Objects

The objects of the charity are to uplift the living conditions of needy people and communities in developing countries, through the provision of infrastructure developments such as houses, schools, clinics, roads, wells, civic education, ambulances, transportation capacity, building skills and trade, empowerment of women, men and children in those communities so that they can manage the projects and charity also works locally.

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF AL GAILANI WELFARE FOUNDATION CHARITY NUMBER 1139149

Report to the trustees of AL GAILANI WELFARE FOUNDATION on accounts for the year ended 31st March 2025, which are set out on pages 3 to 6.

Respective Responsibilities of Trustees and Independent Examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statements

In connection with my examination, no matters have come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements
   - to keep accounting records in accordance with Section 130 of the 2011 Act
   - to prepare accounts which accord with these accounting records have not been met

   ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Singed: 

Z. A. SYED FFA, FIPA, FFTA.
SYED & CO
INDEPENDENT EXAMINER
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

AL GAILANI WELFARE FOUNDATION
CHARITY NUMBER 1139149
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	Notes	2025		2024	
		£	£	£	£
Incoming Resources					
Incoming Resources from generated funds					
Voluntary Income – Donations			29,297		69,860
Resources Expended					
Cost of Charitable Activities					
Distribution: -Aid relief in Pakistan		31,650		74,700	
Governance Costs:					
Accountancy		200		400	
Total Resources Expended			31,850		75,100
Net Deficit for the year			(2,553)		(5,240)
Net Deficit/Surplus Brought Forward			(416)		10,064
Net Deficit/Surplus Carried Forward			(2,969)		4,824

AL GAILANI WELFARE FOUNDATION
CHARITY NUMBER 1139149
BALANCE SHEET AS AT 31ST MARCH 2025

	2025		2024	
	£	£	£	£
CURRENT ASSETS				
Cash at Bank	2,321		4,674	
Debtor & Prepayment	850		850	
	3,171		5,524	
LESS: CURRENT LIABILITIES				
Creditors and Accruals	900		700	
	900		700	
NET CURRENT ASSETS		2,271		4,824
REPRESENTED BY:				
Unrestricted Funds		2,271		4,824
		2,271		4,824

These accounts were approved by:

N MAHMOOD

MR NASIR MAHMOOD
MANAGING TRUSTEE
30th September 2026

AL GAILANI WELFARE FOUNDATION
CHARITY NUMBER 1139149
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES

The financial statements have been prepared under the charities Act 2011 on the historical cost convention and in accordance with applicable accounting standards, the Financial Reporting Standard for smaller Entities and the statement of recommended practice on Accounting and Reporting Charities: the charities SORP 2005.

2. DISTRIBUTION – AID RELIEF IN PAKISTAN CONSIST OF

	£
Qurbani and Food Parcels, Rebuilding House & School Support, Hand Pumps Tube wells, ambulance service & wedding support	31,650
	31,650